Prime Recipient 809856008 | 2009020



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter Final Report

Grant 2009020 809856008 2010 / 2 No

Award Recipient Information

Project / Award Information

Recipient DUNS Number 809856008 Recipient Address 1 800 BAY RD

Recipient Account Number Recipient Address 2

Recipient Congressional 00 Recipient City DOVER

District Recipient State DE

Parent DUNS Number 042258020 Recipient ZIP Code + 4 199014667

Recipient Type 2F.VW Recipient Country USA

DELAWARE DEPARTMENT

OF

Recipient Legal Name TRANSPORTATION,

(

Recipient DBA Name DELDOT

Funding Agency Code 6925 Total Number of Sub Awards less 0

Awarding Agency Code 6925 than \$25,000/award

Program Source (TAS) Code 69-0504 Total Amount Sub Awards less than 0.00

\$25,000/award

Sub Account Number for Total Number of Sub Awards to 0
Program Source Individuals

CFDA Number 20.205 Total Amount of Sub Awards to 0.00

Amount of Award 1554380.95 Individuals

Award Date 04/13/2009 Total Number of Payments to 33

Award Description Highway Infrastructure Vendors less than \$25,000/award

Investment Grant: Areas with Population equal to or less than Total Amount of Payments to 263950.56 Vendors less than \$25,000/award

200K, Urbanized Areas over 200K Population, Available for

under 5K

Use in Any Area (flexible), Rural Areas with Population

July 23, 2010 Page 1 of 5

Prime Recipient 809856008 | 2009020



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter Final Report

Grant 2009020 809856008 2010 / 2 No

Project Information

Project Name or Project/ 2009 Traffic Signal

Program Title Improvements (9 Locations)

Quarterly Activities/ Project This project involves various

Description intersections with different

scope of works, variously

involving new signal

installations, reconstruction of aging infrastructure, pedestrian signal enhancements, upgrade

of curb ramps to current

standards.

Project Status Completed 50% or more

Total Federal Amount ARRA 1283031.66

Funds Received/Invoiced

Number of Jobs 1.37

Description of Jobs Created Road construction and traffic

signal system jobs

Total Federal Amount of ARRA 963095.79

Expenditure

Total Federal ARRA 963095.79

Infrastructure Expenditure

Infrastructure Purpose and Safety. Preserve/Create jobs;

Rationale and economic recovery. Invest

in transportation.

Activity Codes (NAICS or NTEE-NPC) (up to 10)

Activity Code 1 237310

Activity Code 2

Activity Code 3

Activity Code 4

Activity Code 5

Activity Code 6

Activity Code 7

Activity Code 8

Activity Code 9

Activity Code 10

July 23, 2010 Page 2 of 5

Prime Recipient 809856008 | 2009020



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter Final Report

Grant 2009020 809856008 2010 / 2 No

Infrastructure Contact

Name James Hoagland Street Address 1 800 Bay Road

Email jim.hoagland@state.de.us Street Address 2

Phone (302) 760-2036 Street Address 3

Ext

City Dover

State DE

ZIP Code + 4 19901 - 4667

Primary Place of Performance

Address 1

Address 2

City Dover

Country Code US

State DE

ZIP Code + 4 19901 - 0000

Congressional District 00

Recipient Highly Compensated Officers

Prime Recipient Indication No of Reporting Applicability

Officer 1 Name

Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

Report Audit Trail

Created By James Hoagland

Date Created 07/14/2010 06:00 PM

Last Updated By James Hoagland

Last Updated On 07/22/2010 02:59 PM

July 23, 2010 Page 3 of 5

Vendor 806810479 | Byers Electrical Construction



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009020 809856008 2010 / 2

Vendor Information

Sub Award Number

Vendor DUNS Number 806810479
Vendor Name Byers Electrical Construction

Vendor HQ ZIP Code + 4 08312 - 9999

Product and Service Prime Contractor

Description

410402.32

Prime Contractor

Report Audit Trail

Created By James Hoagland
Date Created 07/14/2010 06:00 PM
Last Updated By James Hoagland
Last Updated On 07/22/2010 02:59 PM

July 23, 2010 Page 4 of 5

Vendor 012390704 | Kriss Contracting, Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009020 809856008 2010 / 2

Vendor Information

Sub Award Number Payment Amount 552693.47

Vendor DUNS Number 012390704 Product and Service Prime Contractor

Vendor Name Kriss Contracting, Inc.

Description

Vendor HQ ZIP Code + 4 19953 - 9999

Report Audit Trail

Created By James Hoagland
Date Created 07/14/2010 06:00 PM
Last Updated By James Hoagland
Last Updated On 07/22/2010 02:59 PM

July 23, 2010 Page 5 of 5